

Description	Vendor	Award Date	Amount
PROFESSIONAL DEVELOPMENT SERVICES	EASTERN BOARD OF OFFICIALS	01/06/10	\$ 33,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/13/10	\$ 23,000.00
CONTRACTUAL ADMINISTRATIVE SERVICES	Bolana Capitol Enterprises Inc	01/26/10	\$ 32,584.00
SES TUTORING SERVICES	CAPITOL EDUCATION SUPPORT	01/26/10	\$ 392,000.00
EDUCATIONAL SERVICES	TOUCAN PRINTING & PROMO PROD	01/21/10	\$ 135,689.91
CONSULTING SERVICES	Lorise Y. White Wolfe	01/04/10	\$ 23,475.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/04/10	\$ 20,000.00
CUSTODIAL SUPPLIES	ARIE'S SUPPLY INC	01/04/10	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/04/10	\$ 8,000.00
SCHOOL EQUIPMENT AND SUPPLIES	TEMPO BOOKSTORE	01/04/10	\$ 9,840.85
EDUCATIONAL SERVICES	CAVEON, LLC	01/05/10	\$ 98,000.00
PROFESSIONAL DEVELOPMENT SERVICES	FLIK INTERNATIONAL	01/07/10	\$ 23,080.00
OFFICE OF SPECIAL ED, PLACEMENT SPECIALIST AND TRANSITION SERVICES	FIRST HOME CARE CORPORATION	01/05/10	\$ 3,177,333.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/06/10	\$ 7,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/06/10	\$ 15,000.00
TRAVEL SERVICES	MIZELL TRAVEL AGENCY	01/07/10	\$ 5,000.00
CONSULTING SERVICES	NATIONAL 4-H COUNCIL	01/07/10	\$ 7,000.00
DEVELOPMENT, COURSE, FOR ENVIRONMENTAL TRAINING	INSIGHT EDUCATION GROUP, INC.	01/07/10	\$ 597,825.00
CONSULTING SERVICES	GEORGE WASHINGTON UNIVERSITY -	01/07/10	\$ 30,000.00
FOOD SERVICES	COMPASS GROUP USA, INC	01/07/10	\$ 3,181,772.67
COMPUTER HARDWARE	DELL COMPUTER CORP	01/08/10	\$ 16,248.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/08/10	\$ 11,000.00
SCHOOL EQUIPMENT AND SUPPLIES	MDM OFFICE SYSTEMS DBA	01/08/10	\$ 11,970.00
OFFICE SUPPLIES	MDM OFFICE SYSTEMS DBA	01/08/10	\$ 11,967.32
JANITORIAL SUPPLIES	MTW DISTRIBUTORS INC	01/08/10	\$ 10,047.57
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/11/10	\$ 5,000.00
CONSULTING SERVICES	DC ASSEMBLY ON SCHOOL-BASED HE	01/29/10	\$ 10,000.00
CONSULTING SERVICES	Great Activities Publishing Co	01/11/10	\$ 24,375.00
BOOKS	HAMPTON BROWN BOOKS	01/11/10	\$ 5,225.15
TELEVISION EQUIPMENT AND ACCESSORIES	MVS INC	01/11/10	\$ 5,091.10
FIELD TRIP BUS SERVICES	MAINOR'S BUS SERVICE	01/11/10	\$ 5,775.00
EDUCATIONAL SERVICES	VOYAGER EXPANDED LEARNING	01/11/10	\$ 60,719.75
CONSULTING SERVICES	ALAYNE MACARTHUR	01/11/10	\$ 6,000.00
SCHOOL EQUIPMENT AND SUPPLIES	SAFETY LEAGUE INC	01/11/10	\$ 9,487.55
ADVERTISING FEE	EDUCATION WEEK	01/11/10	\$ 9,550.00
EDUCATIONAL SERVICES	MARYLAND COALITION FOR	01/11/10	\$ 5,000.00
CATERING SERVICES	CENTERPLATE/NBSE	01/11/10	\$ 13,068.00
CONSULTING SERVICES	EDUCATIONAL DIMENSIONS, INC.	01/11/10	\$ 5,000.00
MEDICAL SUPPLIES	METROPOLITAN OFFICE PRODUCTS	01/11/10	\$ 6,131.27
IB DIPLOMA PROGRAM ANNUAL FEE	INTERNATIONAL BACCALAUREATE	01/11/10	\$ 9,600.00
PROFESSIONAL DEVELOPMENT SERVICE	FUND FOR EDUCATION & HUMAN SVC	01/11/10	\$ 8,000.00
JANITORIAL SUPPLIES, GENERAL LINE	ARIE'S SUPPLY INC	01/12/10	\$ 5,000.00

Description	Vendor	Award Date	Amount
CUSTODIAL SUPPLIES	ARIE'S SUPPLY INC	01/12/10	\$ 5,890.34
CONSULTING SERVICES	BARBARA FULLER DBA TIME	01/12/10	\$ 5,000.00
TRAVEL SERVICES	BC TOURS & TRAVEL, INC.	01/14/10	\$ 5,892.60
BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES	ARIE'S SUPPLY INC	01/12/10	\$ 8,212.60
PRINTERS MAINTENANCE SERVICES	XEROX CORPORATION	01/12/10	\$ 70,000.00
COURIER SERVICE	MIGUEL D. TARVER DBA/MDT RUSH	01/13/10	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/13/10	\$ 90,000.00
CUSTODIAL SUPPLIES	ARIE'S SUPPLY INC	01/13/10	\$ 5,000.00
COMPUTER HARDWARE	DELL COMPUTER CORP	01/13/10	\$ 23,685.00
FOOTBALL EQUIPMENT RECONDITIONING	RIDDELL ALL AMERICAN SPORTS CO	01/13/10	\$ 43,391.50
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 9,404.70
PRINTING AND RELATED SERVICES	FORMOST ADVANCED CREATIONS	01/14/10	\$ 23,191.00
PROFESSIONAL DEVELOPMENT SERVICES	Pyramind LLC	01/14/10	\$ 50,000.00
PROFESSIONAL DEVELOPMENT SERVICES	Hagerty Consulting inc	01/14/10	\$ 586,698.80
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 6,000.00
CLASSROOM FURNITURE AND EQUIPMENT	AMERICAN EXPRESS COMPANY	01/14/10	\$ 7,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 9,999.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 10,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 11,000.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 10,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 6,000.00
SPORTING GOODS	LAMB AWARDS & ENGRAVING T/A J	01/14/10	\$ 10,440.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 11,000.00
OFFICE SUPPLIES/EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 15,505.15
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 40,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/14/10	\$ 10,000.00
STUDENT FARECARDS	WASH METRO AREA TRANSIT AUTH	01/15/10	\$ 8,775.00
COMPUTER HARDWARE	HATCH EARLY CHILDHOOD AND	01/15/10	\$ 67,160.80
FURNITURE	CAPITAL SERVICES AND SUPPLIES	01/15/10	\$ 15,347.46
FURNITURE	AMERICAN EXPRESS COMPANY	01/15/10	\$ 9,035.00
COMPUTER HARDWARE	AMERICAN EXPRESS COMPANY	01/15/10	\$ 15,000.00
CONSULTING SERVICES	AFRICAN ANCESTRY INC	01/15/10	\$ 5,600.00
SOFTWARE SERVICES	ONEILL JOSEPH T	01/15/10	\$ 5,880.00
FIELD TRIP BUS SERVICES	CAPITOL ENTERTAINMENT	01/15/10	\$ 20,000.00
COLOR LASER PRINTER	DELL COMPUTER CORP	01/15/10	\$ 6,328.62
PROFESSIONAL DEVELOPMENT SERVICE	WR Harris Group	01/19/10	\$ 24,000.00
SCHOOL EQUIPMENT AND SUPPLIES	WILSON LANGUAGE TRAINING CORP.	01/20/10	\$ 5,349.65
CONSULTING SERVICES	Yasmine Daniel Vargas	01/20/10	\$ 30,000.00
TRAVEL SERVICES	MIZELL TRAVEL AGENCY	01/20/10	\$ 5,000.00
EDUCATIONAL SERVICES	LEARNING 24/7 - TEACHSCAPE	01/20/10	\$ 361,390.00
EDUCATIONAL SERVICES	LEARNING 24/7 - TEACHSCAPE	01/20/10	\$ 309,179.00

Description	Vendor	Award Date	Amount
PROFESSIONAL DEVELOPMENT SERVICE	LEARNING 24/7 - TEACHSCAPE	01/20/10	\$ 80,913.00
HARDWARE AND RELATED ITEMS	SUPPLY ROOM COMPANIES	01/20/10	\$ 5,827.80
SCHOOL EQUIPMENT AND SUPPLIES	Street & Co., LLC	01/20/10	\$ 5,638.50
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/21/10	\$ 10,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/21/10	\$ 6,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/21/10	\$ 14,000.00
CONSULTING SERVICES	J&F Davison, LLC/Huntington	01/21/10	\$ 24,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/21/10	\$ 10,000.00
TEXTBOOKS	PEARSON AGS GLOBE DBA PEARSON	01/21/10	\$ 14,602.92
PROFESSIONAL DEVELOPMENT SERVICE	CATAPULT LEARNING LLC	01/21/10	\$ 80,000.00
PROFESSIONAL DEVELOPMENT SERVICE	CATAPULT LEARNING LLC	01/21/10	\$ 6,000.00
FIELD TRIP BUS SERVICES	MAINOR'S BUS SERVICE	01/21/10	\$ 20,000.00
PROFESSIONAL DEVELOPMENT SERVICE	LEARNING 24/7 - TEACHSCAPE	01/21/10	\$ 12,500.00
CONSULTING SERVICES	FUND FOR EDUCATION & HUMAN SVC	01/21/10	\$ 5,050.00
BOOKS	GREENWOOD PUBLISHING GROUP INC	01/21/10	\$ 10,675.50
SCHOOL EQUIPMENT AND SUPPLIES	SIGNATURE TECHNOLOGY SOLUTION	01/22/10	\$ 19,860.12
EDUCATIONAL SERVICES	Friends of Bedford, Inc.	01/22/10	\$ 54,166.67
EDUCATIONAL SERVICES	Friends of Bedford, Inc.	01/22/10	\$ 54,166.67
CONSULTING SERVICES	GREENWOOD PUBLISHING GROUP INC	01/22/10	\$ 6,481.00
CONSULTING SERVICES	GREENWOOD PUBLISHING GROUP INC	01/22/10	\$ 6,481.00
CONSULTING SERVICES	GREENWOOD PUBLISHING GROUP INC	01/22/10	\$ 5,142.50
PROFESSIONAL DEVELOPMENT SERVICE	LEARNING 24/7 - TEACHSCAPE	01/22/10	\$ 6,000.00
CONSULTING SERVICES	WR Harris Group	01/22/10	\$ 30,000.00
BOOKS	ASSOCIATION FOR SUPERVISION AN	01/23/10	\$ 6,937.50
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/25/10	\$ 9,915.48
PROFESSIONAL DEVELOPMENT SERVICE	COOK HAROLD J	01/25/10	\$ 35,000.00
PROFESSIONAL DEVELOPMENT SERVICE	HANDY, PERRY R. (DC SCHLS HRNG	01/25/10	\$ 35,000.00
PROFESSIONAL DEVELOPMENT SERVICE	HYACINTH COLLINS	01/25/10	\$ 35,000.00
BOOKS	SCHOLASTIC, INC.	01/25/10	\$ 6,184.66
CAMERA MAINTENANCE SERVICES	VISION SECURITY SOLUTION	01/25/10	\$ 223,838.86
EDUCATIONAL SERVICES	RESTAURANT ASSOCIATION OF	01/26/10	\$ 54,961.54
EDUCATIONAL SERVICES	TURNING THE PAGE	01/26/10	\$ 5,000.00
ACCESS CARD READER SECURITY SYSTEM	DATAWATCH SYSTEMS	01/26/10	\$ 6,000.00
EDUCATIONAL SERVICES	NONPUBLIC EDUCATIONAL SRVC.	01/26/10	\$ 100,000.00
JANITORIAL SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 10,000.00
CUSTODIAL SUPPLIES	MTW DISTRIBUTORS INC	01/27/10	\$ 5,000.00
OFFICE SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 13,863.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 35,000.00
EDUCATIONAL SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 5,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 6,204.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 40,000.00
SCHOOL EQUIPMENT AND SUPPLIES	AMERICAN EXPRESS COMPANY	01/27/10	\$ 6,000.00

Description	Vendor	Award Date	Amount
WAREHOUSE SERVICES	CAPITAL SERVICES AND SUPPLIES	01/27/10	\$ 70,000.00
PROFESSIONAL DEVELOPMENT SERVICES	LINDSEY ALLARD	01/27/10	\$ 21,600.00
CONSULTING SERVICES	FUND FOR EDUCATION & HUMAN SVC	01/27/10	\$ 7,475.00
WEB-BASED PROPERTY MANAGEMENT SOFTWARE	FOLLETT SOFTWARE CO.	01/28/10	\$ 250,000.00
FIELD TRIP BUS SERVICES	JTE, INC.	01/28/10	\$ 5,000.00
PROFESSIONAL DEVELOPMENT SERVICES	RICHARD C OWEN PUBLISHERS INC	01/28/10	\$ 6,300.00
RENTAL OR LEASE SERVICES OF EQUIPMENT	ACME AUTO LEASING LLC	01/28/10	\$ 5,520.00
REGISTRATION FEE	ROCHESTER INSTITUTE OF TECH.	01/28/10	\$ 6,400.00
CATERING SERVICES	SPIRIT CRUISES, LLC	01/28/10	\$ 7,326.16
CONSULTING SERVICES	FOLLETT SOFTWARE CO.	01/28/10	\$ 6,000.00
LEASE/MAINTENANCE SERVICE FOR POSTAGE MACHINE	PITNEY BOWES	01/29/10	\$ 5,000.00
CONSULTING SERVICES	AMERICAN SPEECH LGN HEARING AS	01/29/10	\$ 5,357.00
CONSULTING SERVICES	LONG VIEW ASSOCIATES LLC	01/29/10	\$ 9,800.00
CONSULTING SERVICES	LONG VIEW ASSOCIATES LLC	01/29/10	\$ 9,840.00
CUSTODIAL SUPPLIES	ARIE'S SUPPLY INC	01/29/10	\$ 5,000.00
CUSTODIAL SUPPLIES	MTW DISTRIBUTORS INC	01/29/10	\$ 5,000.00
PROFESSIONAL DEVELOPMENT SERVICES	LINDSEY ALLARD	01/29/10	\$ 16,200.00
CONSULTING SERVICES	LONG VIEW ASSOCIATES LLC	01/29/10	\$ 9,800.00